



# Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

FILE COPY

Davidson County Detention  
2511 E US HWY 64 ATTN: CHARLENE FOSTER  
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,207	19,979	\$3,396.43	40.00%	\$1,358.57
	Debit	4,130	30,127	\$5,121.59	40.00%	\$2,048.64
	<b>Local Total</b>	<b>6,337</b>	<b>50,106</b>	<b>\$8,518.02</b>		<b>\$3,407.21</b>
Intralata	Prepaid Collect	2,002	16,192	\$6,476.80	40.00%	\$2,590.72
	Debit	4,353	23,517	\$9,406.80	40.00%	\$3,762.72
	<b>Intralata Total</b>	<b>6,355</b>	<b>39,709</b>	<b>\$15,883.60</b>		<b>\$6,353.44</b>
Interlata	Prepaid Collect	665	5,214	\$2,085.60	40.00%	\$834.24
	Debit	755	4,514	\$1,805.60	40.00%	\$722.24
	<b>Interlata Total</b>	<b>1,420</b>	<b>9,728</b>	<b>\$3,891.20</b>		<b>\$1,556.48</b>
Interstate	Prepaid Collect	768	8,122	\$1,705.62	0.00%	\$0.00
	Debit	984	7,943	\$1,668.03	0.00%	\$0.00
	<b>Interstate Total</b>	<b>1,752</b>	<b>16,065</b>	<b>\$3,373.65</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	5	47	\$35.25	40.00%	\$14.10
<b>International Total</b>		<b>5</b>	<b>47</b>	<b>\$35.25</b>		<b>\$14.10</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>5,642</b>	<b>49,507</b>	<b>\$13,664.45</b>		<b>\$4,783.53</b>
<b>Total Debit</b>		<b>10,227</b>	<b>66,148</b>	<b>\$18,037.27</b>		<b>\$6,547.70</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>15,869</b>	<b>115,655</b>	<b>\$31,701.72</b>		<b>\$11,331.23</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

**PAY TEL COMMUNICATIONS, INC.**

DAVID0003

Davidson County Jail

0000147194

Apr 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190331	0000219016	03/31/2019	\$11,331.23		\$0.00	\$11,331.23
TOTALS:			\$11,331.23		\$0.00	\$11,331.23

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

**CAPITAL BANK**  
capitalbank-us.com

63-1176-670

127129

**FILE COPY****Eleven Thousand Three Hundred Thirty One Dollars And 23 Cents**PAY TO THE  
ORDER OF:

Davidson County Jail  
2511 E US HWY 64  
ATTN: CHARLENE FOSTER  
LEXINGTON, NC 27292

DATE

Apr 5, 2019

AMOUNT

\$11,331.23



AUTHORIZED SIGNATURE

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